## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100851670

08-09-2018

**C4** 

(3/97)

 TOLL FREE 1-877-601-2828
 LAI LIDI

 Candidate or Committee Name (Do not abbreviate. Include full name)

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

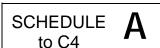
PO BOX 40908

(360) 753-1111

PUBLIC

	acEwen Surplus	s Account)			
Mailing Address P.O. Box 651				City Union, WA	
Zip + 4 98592	Office Sought (Cano STATE REPRES		Election Date 2018	*For PACs, Parties & Cau this report period, did the com	
Report Period From (last C-	·4) To (ei	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 10/01/1	.7 10	/31/17	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
<ol> <li>Previous total cash and in ki (if beginning a new campaig</li> </ol>	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$\$13,146.00
2. Cash received (From line 2,	Schedule A)			\$ \$0.00	
3. In kind contributions received	d (From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3	3, Schedule C)		Show + or (	(-) \$0.00	
7. Net adjustments this period	(Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contri	butions during campai	gn (Combine line	es 1, 4 & 7)		\$13,146.00
9. Total pledge payments due (	(From line 2, Schedule	e B)	\$0.00		
EXPENDITURES			• •		
10. Previous total cash and in ki (If beginning a new campaig	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	1) klet)		\$12,714.65
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$6.00	
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)		\$6.00
14. Loan principal repayments m	nade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3	3, Schedule C)		Show + or (	(-) \$0.00	
16. Net adjustments this period	(Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine line	es 10, 13 and 16)		\$12,720.65
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot	CASH SUMMA		17)	
			•	nce(s) plus your petty cash balance.]	<u> </u>
Primary election		19. Liabilities:	(Sum of loans and det	ots owed)	\$0.00
Treasurer's Daytime Telephone I	No.:	20 Balanco (S	urplus or deficit) (Line	18 minus line 19)	
(360)789-5807		20. Dalarice (S	ulpius of dencity (Line		\$425.35
<b>CERTIFICATION:</b> I certify that the in Candidate's Signature	nformation herein and on Date	accompanying sch	edules and attachments i Treasurer's Signatur		knowledge. Date
C C			-		
DREW MACEWEN	08	/09/18	Cherry L Pent	cony	08/09/18

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)

DREW	MACEWEN	(Drew	MacEwen	Surplus	Account)			10/01/17	10/31	/17
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.										
Date of	f deposit		Amount	Date of dep	osit	Amount	Date of deposit	Amount	Total depo	osits
2. TO	TAL CASH R	ECEIPTS	3	•			Enter al	so on line 2 of C4	\$	\$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block: and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.
  - C Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- I Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

2 Report Date

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	,	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$6.00
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES